



## FACILITY COMPLIANCE INSPECTION REPORT

### Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer	<b>X</b>	Compost		SLAS		COUNTY: HENDERSON PERMIT NO.: 45-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	<b>X</b>	White goods	<b>X</b>	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill	<b>X</b>	DEMO		SDTF		

**Date of Site Inspection:** 7/12/12

**Date of Last Inspection:** 4/16/12

**FACILITY NAME AND ADDRESS:**

Henderson County Solid Waste Transfer Facility  
802 Stoney Mountain Road  
Hendersonville, NC 28791

**GPS COORDINATES:** N: 35.35258 E: -82.49731

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Natalie Berry  
Telephone: (828) 694-6523; (828) 697-4505 Facility number  
Email address: [nberry@hendersoncountync.org](mailto:nberry@hendersoncountync.org)  
Name: Greg Wiggins  
Email address: [gwiggins@hendersoncountync.org](mailto:gwiggins@hendersoncountync.org)

**ADDITIONAL FACILITY CONTACT ADDRESS:**

Marcus Jones – Henderson Co. Director of Engineering  
100 N. King Street  
Hendersonville, NC 28792

**PARTICIPANTS:**

Andrea Keller – DENR Solid Waste Section  
Greg Wiggins – Henderson County SW Operations Manager

**STATUS OF PERMIT:**

PTO Amendment April 12, 2011  
Permit expires: July 26, 2015

**PURPOSE OF SITE VISIT:**

Partial Site Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS:**

None

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**ADDITIONAL COMMENTS**

1. On site for partial site inspection and to review compliance history with Greg Wiggins, site manager.
2. New convenience center completed and open for business. Center includes drop-off area for household MSW, white goods, electronics, anti-freeze, used motor oil and filters, batteries, sharps, and recyclables. Facility tarps electronics not stored under cover. Inspected HHW center per the approved HHW Operations Plan. Note that any changes that the facility makes to its HHW operations should be noted and updated in the Ops Plan during the next 45-04T permit modification.
3. The Small Type I grinding/yard waste area was inspected. It appeared as though the yard waste was segregated from the land clearing debris. Please note that the facility must keep the entire mulch/compost/product piles at <6000 cubic yards per permit condition. Minimal amounts of treated/painted woods were noted in the pallet pile – please ensure that this material is removed and disposed of prior to grinding.

The removal and usage of the existing older mulch pad was discussed. As long as this material does not contain solid wastes (plastics, metals, painted wood), and it has passively composted for greater than 12-16 months, it can be considered finished product and utilized as such. Newer material containing yard trash should be processed in accordance with the composting regulations and approved permit conditions (temperature and windrow requirements). Material segregated from yard trash can be ground and utilized immediately as mulch. Finished product can be staged elsewhere at the facility as long as it does not impact surface waters or landfill cap maintenance/vegetation establishment, and as long as the staging of materials does not become a disposal activity.

4. The facility had made efforts to protect the drain located outside the loading bay at the transfer station.



During previous inspections the screening “sleeves” were clogged and overflowing. It is recommended that these drains be placed on a regular inspection schedule. It has been stated previously that this drain is not a stormwater drain. **Please confirm this and submit a drawing (simple schematic) to the Section (A. Keller) indicating the location of all stormwater drains vs. sewer line drains within the vicinity of the transfer station.**

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5. In general the site was well-maintained and managed. No windblown or odor issues were noted. The transfer station bays were manned and were kept in good operating condition.

Please contact me if you have any questions or concerns regarding this inspection report.



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Andrea Keller  
Environmental Senior Specialist  
***Regional Representative***

Phone: 828-296-4700

Sent on: 9/6/12		Email:		<b>Hand Delivery</b>		US Mail		Certified No. <input type="checkbox"/>
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ec: Jason Watkins, Western District Supervisor – Solid Waste Section  
Jessica Montie, Compliance Officer – Solid Waste Section